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| 12 MONTH 12 | 물건 | 15. DAT | E OF APPT. 16. I | EMPLOYEE NO. | | 17, UNIT & BEAT OF | ASSIGNMEN | Т | 18. DU | 1 "- | <u> </u> | BER INJURED? | 20. MEMBER IN UNIP | ORM? | _ |
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| 20 SCHORD 10 SCHORD | z | 29. ADD | RESS UNKNOWN CHIC | CAGO, IL | ' 34 | O. TELEPHONE NO. | | | INSTRUM | ENT. | | ABE <u>R?</u> | MEMBER? _ | | · · |
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| PRESSURE SERSITIVE AREAS | ₩ <u>5</u> | | - | _ | | | . (| | | | | | | | İ |
| CONTROL INSTRUMENT | | | PRESSURE SENSITIVE ARE | AS 🗌 | , | | | | _ | | | _ | | | ! |
| 1 COCCHEMICAL WEAPON | | ľ | CONTROL INSTRUMENT | _ | | _ | .] | 3 81 DQX 40) | _ | (C | eachine of Box 40) | _ | OTHER | | i |
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| OTHER | |] | | [| | | | | | | | | } | | |
| All CODCHEMICAL WEAPON AUTHORIZED BY (NAME) | | | LRAD WITH AUTHORIZATION | N [_] | | 03 _ | | | | | | | | | |
| 43. WAS THIS AN ACCIDENTIAL DISCHARGE IN THE CONTEXT OF A NOR-CRIMINAL INCIDENT? 44. DID THIS WEAON CONTRIBUTE TO A SUBJECT INJURY 45. DID THE DISCHARGE RESULT IN A SELF -INFLICTED INJURY? 45. DID THE DISCHARGE RESULT IN A SELF -INFLICTED INJURY? 46. MEANON TYPE 47. NOIDENT OCCURRED 47. NOIDENT OCCURRED 47. NOIDENT OCCURRED 48. LIGHTING CONDITIONS 48. LIGHTING CONDITIONS 49. WEATHER CONDITIONS CLEAR 49. WEATHER CONDITIONS CLEAR 49. WEATHER CONDITIONS CLEAR 50. PROPERTY INVENTORY IN INDURED 50. SAMEWANALIFACTURER 50. SO GOOD ARTIGON 50. SO GOOD ARTIGON 50. SO GOOD ARTIGON 50. SO | | L., | OTHER | | OTHER | | ⊥ | | | | | | <u> </u> | | |
| 43. WAS THIS AN ACCIDENTAL DISCHARGE IN THE CONTEXT OF A NON-CRIMINAL INCIDENT? OF York OF A SEMI-AUTO PISTOL OF REVOLVER OF A SEMI-AUTO PISTOL OF REVOLVER OF A SEMI-AUTO PISTOL OF A SEMI-AUTO PISTOL OF A NON-CRIMINAL INCIDENT OCCURRED OF A SEMI-AUTO PISTOL OF REVOLVER OF A SEMI-AUTO PISTOL OF A SEMI-AUTO PI | | 41 *00 | CHEMICAL WEAPON AUTHORIZ | ED BY (NAME) | | RANK | | STAR NO. | UNIT NO | | | | | | 7 |
| CONTEXT OF A NON-CRIMINAL INCIDENT? Of 1 Yes | DNA | | | | | | | | | | | | | 4 | |
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| 68. HOW WAS MEMBER'S HANDGUN DRAWN 03 OTHER (Specify) 69 SPECIFY METHOD/EQUIPMENT USED TO RELOAD 70. DID MEMBER USE SIGHTS 22 NO 71 DESCRIBE PROTECTIVE COVER USED (LIGHT POLES, DOORWAYS, CAR, FURNITURE, ETC) 72. DISTANCE SETWEEN INVOLVED MEMBER & OFFENDER WHEN FIRST SHOT WAS FIRED 73. PERSON/OBJECT STRUCK AS RESULT OF THE DISCHARGE OF MEMBER'S WEAPON 74 POSITION OF MEMBER DISCHARGING WEAPON 74 POSITION OF MEMBER DISCHARGING WEAPON 75 SANIMAL 05 SUBJECT & OTHER CATEGORY 07 NONE 20 STANDING 20 LYING DOWN 20 STITING 04 KNEELING 20 KNEELING | APC | | | | | | | | | | <u>_</u> | | 1 | 70411 | |
| 71 DESCRIBE PROTECTIVE COVER USED (LIGHT POLES, DOORWAYS, CAR, FURNITURE, ETC) DISTANCE 72. DISTANCE BETWEEN INVOLVED MEMBER & OFFENDER WHEN FIRST SHOT WAS FIRED OF 10 - 05 FT. 02 05 - 10 FT. 03 10 - 15 FT. 04 OVER 15 FT. 73. PERSON/OBJECT STRUCK AS RESULT OF THE DISCHARGE OF MEMBER'S WEAPON OF 1 SUBJECT 03 ANIMAL 05 SUBJECT & OTHER CATEGORY 07 NONE 74. POSITION OF MEMBER DISCHARGING WEAPON 25 OT STANDING 26 LYING DOWN 17 03 SITTING 18 KNEELING | WE | | _ | OTHER (SPECIFY) | DURING IN | NCIDENT | SHOT | SHELLS | | | | | |) 7 8 | |
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| | | 💢 02 OTHER PERSON 📑 04 OBJECT 🚍 06 UNKNOWN 🚃 08 ANY OTHER COMBINA | | | | | | | | | | | 63 | | |
| 100 11 110/08 | | | | | | | | | | | | | | | |

CPD-11.377 (REV. 3/16)

Attachment 21

| CASE | 77. NOTIFICATIONS (ALL INCIDENTS' NOTIFICATIONS (TASER, OC SPRAY, OTE NOTIFICATIONS (USE OF DEADLY FORCE Members will ensure that all required in 78. ADDITIONAL INFORMATION KNIFE/ADVANCED AT OFFICER WITH | E, FIREARM, IMPACT Motifications and all wit | ONS INCIDENT): | , CANINE INCIDENT): | ☐ CPIC | 1704111450 | 75 EVENT NO |
|------|--|--|--------------------------|--------------------------|--|------------|-------------|
| URES | 79. REPORTING MEMBER (Print Name) ROMANSKI, STEPHEN J 10-FEB-2017 23:48:35 | | TAR/EMPLOYEE NO. 8685 | SIGNATURE | | , LAC | 76 A.D N |
| ATC | Reviewing supervisor will ensure the legi | bility and completene | ss of this report | and attest by entering t | the required information below. |) Jet | 'n |
| SIGN | 80. REVIEWING SUPERVISOR (Print Name) PEREZ, ANGEL L | STAR NO. 1503 | SIGNATURE | | DATE REVIEWED TIME 10-FEB-2017 23:55:48 | 63 | ; |

LIEUTENANT OR ABOVE/INCIDENT COMMANDER REVIEW

FOR REPORTABLE USE OF FORCE INCIDENTS, THE FOLLOWING RANKED SUPERVISOR WILL BE RESPONSIBLE FOR REVIEW AND APPROVAL OF ALL TIRDS FROM THE SAME INCIDENT: 1. THE EXEMPT-LEVEL INCIDENT COMMANDER WILL REVIEW AND APPROVE THE FOLLOWING TYPES OF INCIDENTS: (A) THE DISCHARGE OF IMPACT MUNITIONS OR A FRIEARM BY A DEPARTMENT MEMBER, EXCLIDING UNINTENTIONAL DISCHARGES WITH NO INJURY AND DISCHARGES TO DESTROY AN ANIMAL (B) A MEMBER'S USE OF FORCE, BY WHATEVER MEANS, THAT RESULTS IN THE DEATH OR INJURIES LIKELY TO CAUSE DEATH OF ANY INDIVIDUAL (C) ANY LESSER USE OF FORCE OF FORCE AS STATED ABOVE. 2. THE ASSIGNED DISTRICT OF COCURRENCE MEMBER THE RANK OF CAPTAIN OR ABOVE WILL REVIEW AND APPROVE TIRPS FOR THE FOLLOWING INCIDENTS: (A) THE DESTRUCTION OF AN ANIMAL WITH NO HUMAN INJURY, (B) AN ACCIDENTAL WEAPONS DISCHARGE WITH NO INJURY (C) ANY INCIDENT NORMALLY INVESTIGATED BY A LIEUTEMANT IN THE DISTRICT OF OCCURRENCE IS NOT AVAILABLE. (3) THE ASSIGNED DISTRICT OF OCCURRENCE MEMBER THE RANK OF JIEUTEMANT WILL INVESTIGATED BY A COTHER INCIDENTS.

| 81, SUBJECT'S STATEMENT REGARDING THE USE OF FORCE | | | | | |
|---|---|------------------------------------|---|------------------------|----------------------|
| Deceased | DNA | KE | USED | INTERVIEW NOT CONDUC | IED (Specify Reason) |
| Deceased | | | | | |
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| 32. LIEUTENANT OR ABOVERNCIDENT COMMANDER, COMMENTS | | | | | |
| U#17-005 As of this report no further action by the undersigned | Lie required Based on the facts | available at t | hic time it is the or | oliminary finding that | Officer Pomaneki |
| acted in compliance with dept policy | is required. Based on the lacts | avallaçãe at t | instille, it is trie pr | eliminary intollig mai | Officer Romarism |
| acted in compilation with dept policy | | | | | |
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| 3. LIEUTENANT OR ABOVE/INCIDENT COMMANDER USE ONLY | 1 | | | | |
| ELECTION OF PROPERTY OF MANAGEMENT OF STREET | 84. LIEUTENANT OR ABOVE/INCIDENT CO | MMANDER DETER | MINATION | | |
| X 1 HAVE REVIEWED THIS TRR AND COMPLIED WITH THE DUTIES OUTLINED IN GO3-02-05 | NDEPENDENT POLICE REVIEW | AUTHORITY (IPE | A) NOTIFIED. | | |
| CUTIES OUT INED IN COS.02.05 | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |
| DUTTED OUT LINES IN GOODS OF | | | | | |
| TALLES OUT LINES HA GROWENS | | | | | |
| - Duting Outlings in Johnson | | OBTAINED | | | |
| - Duties du l'enguir approxité | LOG NO | OBTAINED | | | |
| 85. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) | LOG NO | OBTAINED | | | _ |
| 35. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) | LOGNO | | | DF | TRR(S) |
| BS. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C | LOGNO | 86 | | DF | TRR(S) |
| 15. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C | | 86 TRR | | | TRR(S) |
| S. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C BY. DISTRIBUTION OF TRE: IF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABILITY OF | OF THE AUTOMATED TACTICAL RESPON | 86 TRR SE REPORT APP | LICATION; | | TRR(S) |
| 15. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C | OF THE AUTOMATED TACTICAL RESPON | 86 TRR SE REPORT APP | LICATION; | | TRR(S) |
| 35. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C BY. DISTRIBUTION OF TRE: IF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF | OF THE AUTOMATED TACTICAL RESPON | 86 TRR SE REPORT APP | LICATION; | | TRR(S) |
| B5. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C B7. DISTRIBUTION OF TRR: IF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF THE ORIGINAL TRR WILL BE FORWARDED TO DIRECTOR, RECO | OF THE AUTOMATED TACTICAL RESPON | 86 TRR SE REPORT APP | LICATION; | | TRR(S) |
| 85. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C 87. DISTRIBUTION OF TRE: IF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF A COMPLETED TO THE PAPER TRR WILL BE FORWARDED TO A INDEPENDENT POLICE REVIEW AUTHORITY, AND | OF THE AUTOMATED TACTICAL RESPON PRDS DIVISION - TO BE INCLUDED WITH 1 | 86 TRR SE REPORT APP | . LICATION; IDING CASE FILE. | | TRR(S) |
| B5. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C B7. DISTRIBUTION OF TRR: IF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF THE ORIGINAL TRR WILL BE FORWARDED TO DIRECTOR, RECO 2. A COPY OF THE PAPER TRR WILL BE FORWARDED TO | OF THE AUTOMATED TACTICAL RESPON PRDS DIVISION - TO BE INCLUDED WITH 1 | 86 TRR SE REPORT APP | . LICATION; IDING CASE FILE. | | TRR(S) |
| 65. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C 67. DISTRIBUTION OF TRE: IF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF A COMPLETED TO THE ORIGINAL TRR WILL BE FORWARDED TO A INDEPENDENT POLICE REVIEW AUTHORITY, AND B. COMMANDER, INFORMATION SERVICES DIVISION, TO ENSURE | OF THE AUTOMATED TACTICAL RESPON PRDS DIVISION - TO BE INCLUDED WITH 1 | 86 TRR SE REPORT APP THE CORRESPON | LICATION; JUING CASE FILE. NSE REPORT APPLICATION | ON | TRR(S) |
| 65. LIEUTENANT OR ABOVE/INCIDENT COMMANDER (Print Name) PENA, MARIA C 67. DISTRIBUTION OF TRE: IF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF A PAPER TRR WAS COMPLETED DUE TO AN UNAVAILABLILITY OF A PAPER TRR WILL BE FORWARDED TO DIRECTOR, RECO 2. A COPY OF THE PAPER TRR WILL BE FORWARDED TO A. INDEPENDENT POLICE REVIEW AUTHORITY, AND | OF THE AUTOMATED TACTICAL RESPON PRDS DIVISION - TO BE INCLUDED WITH 1 | 86 TRR SE REPORT APP THE CORRESPON | . LICATION; IDING CASE FILE. | ON TIME | TRR(S) |

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Attachment 21